

Quarterly Programme for the quarter April to June 2024

Sr No.	No of LAPs	Quarter	Work Assigned
1	Padmapriya R, SrAO (50% Supervision)	<ul style="list-style-type: none"> • 29/04/2024 to 30/06/2024 	<ul style="list-style-type: none"> • ACM on SOF- Nagpur Zone for First reply not received. • ACM of Aurangabad and Nashik Commissionerate (to be conducted in the respective Commissionerates.)
2	Yogita Desai, SAO	<ul style="list-style-type: none"> • 29/04/2024 to 20/05/2024 • 21/05/2024 to 30/06/2024 	<ul style="list-style-type: none"> • ACM of Belapur Commissionerate. • Range/ Detailed Audit – One Unit Range I of Division V Mumbai South alongwith 04 Taxpayers.
3	Shelly Das, SAO	<ul style="list-style-type: none"> • After reporting from Bengaluru office • 21/05/2024 to 30/06/2024 	<ul style="list-style-type: none"> • ACM of Thane Rural and Thane Commissionerate along with work related to DORF-II (Sectt. Office order dated 03.04.2024) • Range/ Detailed Audit – One Unit Range V of City Division, Nagpur-II with 4 Taxpayers
4	Sharda Rajput, SAO	<ul style="list-style-type: none"> • 29/04/2024 to 20/05/2024 • 21/05/2024 to 30/06/2024 	<ul style="list-style-type: none"> • ACM of SOF on Pune Zone for First reply not received. • ACM of Goa Commissionerate (to be conducted in the respective Commissionerate.) • Range/ Detailed Audit – One Unit Range II of Division VII of Mumbai South alongwith 04 Taxpayers.
5	Mithilesh, SAO	<ul style="list-style-type: none"> • 29/04/2024 to 20/05/2024 • 21/05/2024 to 30/06/2024 	<ul style="list-style-type: none"> • ACM of Mumbai Central and Mumbai West Commissionerates • Range/ Detailed Audit – One Unit Range V of Pimpri Division of Pune Commissionerate alongwith Taxpayers.
6	M. Vincent, SAO	<ul style="list-style-type: none"> • 29/04/2024 to 20/05/2024 	<ul style="list-style-type: none"> • ACM of Mumbai South Commissionerate • Range/ Detailed Audit – One Unit Range III of Division IV of

		<ul style="list-style-type: none"> 21/05/2024 to 30/06/2024 	Mumbai East alongwith Taxpayers.
7	BBK Singh, SAO	<ul style="list-style-type: none"> 29/04/2024 to 30/06/2024 	<ul style="list-style-type: none"> SSCA on Works Contract
8	Archana Rajsekhar, SAO	<ul style="list-style-type: none"> 29/04/2024 to 30/06/2024 	<ul style="list-style-type: none"> ACM of Raigad and Bhiwandi Commissionerates.
9	R.R. Shukla, SAO	<ul style="list-style-type: none"> 29/04/2024 to 30/05/2024 and thereafter 50% supervision will be allotted to another SrAO. 	<ul style="list-style-type: none"> ACM of Pune I and Navi Mumbai Commissionerates.
10	Indira N, SAO	<ul style="list-style-type: none"> 29/04/2024 to 20/05/2024 21/05/2024 to 30/06/2024 	<ul style="list-style-type: none"> ACM on SOF- Mumbai Zone for First reply not received. Range/ Detailed Audit – One Unit of Range IV Pune Chakan along with 4 Taxpayers

II On the Risk Parameter of Revenue Collection Four Commissionerates, eight Divisions and 23 Ranges have been selected as tabled below:

Commissionerate	Divisions	Ranges
Mumbai East	IV, X	III, V, I and I, III, IV
Mumbai South	VII, V	II, I, III and I, III, V
Pune I	IV(Chakan), II (Pimpri)	IV, III, I and V, I, II
Nagpur II	Akola and City	Akola I, Range Khamgaon, Range Washim and V, IV, II

III Taxpayer Selection after commencement of Range Audit and audit of Taxpayer after due approval of GO/DGAC.

IV Mandays Allocation:

Range/Detailed Audit: 10 party days

Taxpayers: 5 Party Days per Taxpayer